

VENDOR PAYMENTS
Commission on Children and Youth
JANUARY 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	19.36
American Paper & Twine Co	Supplies and Materials	54.56
American Paper & Twine Co	Data Processing	513.62
Carolina Imaging Products	Data Processing	655.56
Carroll County Board of Education	Rentals and Insurance	1,400.00
Carter Co Finance Dept	Grants and Subsidies	1,575.00
Casa Corridor Of East Tennessee	Grants and Subsidies	5,246.33
CASA of Bradley County	Grants and Subsidies	3,350.00
CASA of Henderson County	Grants and Subsidies	3,750.00
CASA of the 9th Judicial District	Grants and Subsidies	7,500.00
Children & Family Services Inc	Grants and Subsidies	21,183.90
Decatur County Casa Inc	Grants and Subsidies	1,862.96
Enterprise Rent A Car of TN LLC	Rentals and Insurance	62.66
Frontier	Communications	75.22
Hardin County	Grants and Subsidies	180.00
L E A P Org	Grants and Subsidies	4,283.12
Lexis Nexis Matthew Bender	Printing and Duplicating	43,995.00
Lexis Nexis Matthew Bender	Equipment	15.19
Madison County Trustee	Grants and Subsidies	10,593.94
Marshall County Trustee	Grants and Subsidies	1,300.00
Oce Imagistics Inc	Rentals and Insurance	556.92
Office Depot	Supplies and Materials	46.97
Office Depot	Data Processing	281.94
South Central Tennessee Development Dist	Rentals and Insurance	1,833.34
Tennessee Press Service Inc	Prof Services Third Party	73.84
The Tennessean	Prof Services Third Party	51.09
The University of Tennessee	Grants and Subsidies	800.00
TN Conference On Social Welfare	Prof Services Third Party	655.00
Trustee Giles County	Grants and Subsidies	45.00
Trustee Montgomery County	Grants and Subsidies	11,000.00
West Tennessee Healthcare Foundation	Grants and Subsidies	4,189.07